The "Career and Technical Education State-Approved CIP Program Self-Review 2008-09 to 2012-13" process used by the OCTE requires administrators and instructors of all secondary state-approved CTE programs (both wage earning and Family and Consumer Science) to conduct a self-review of their programs based on key criteria. Based on this self-review, improvement needs for the program are identified and a plan of action is to be developed and implemented. Thank you for your dedication to excellence.

The CIP Self-Review:

- Is designed as a growth experience for teachers and administrators
- Helps ensure program quality
- Identifies promising practices and areas of concern
- Must be reviewed and signed by administrator

The CIP Self-Review SHOULD NOT:

- Be completed for Less Than Class Size Programs
- Be completed for Capstone or Co-op programs

The Technical Review Assistance and Compliance (TRAC) system:

- Provides on-site review of grant recipients/CTE Programs
- Assesses compliance with state and federal laws that govern funding
- Is conducted by the Office of Career and Technical Education (OCTE)
- Provides technical assistance for continuous improvement of state approved CTE programs

Administrator Responsibilities

A Regional CIP Self-Review Summary:

- Must be initiated by the Regional CTE Administrator
- Must be completed annually by the Regional CTE Administrator
- Must be submitted to the Office of Career and Technical Education(OCTE) by JUNE 30
- Must include 20% of the regions state approved CTE programs annually
- Must include a full local review of all CTE state approved programs within a five year cycle to be reviewed locally

Teacher Completion Instructions

The CIP Self-Review:

- Must be completed for Programs with ANY student enrollment entered into the Career and Technical Education Information System (CTEIS).
- Must include original signed copies of the CIP Self-review certification page.
- Must include all necessary evidence as requested and listed on the form
- Must be updated annually
- Must be organized by category

Make one copy of the completed document to keep in your files along with all documentation provided for the program review. Return the original CIP Self Review to your regional administrator. If you need further clarification on this document or process, please contact your administrator or any OCTE program consultant at 517-373-3373. **For wage earning program content questions**, see the Program Resource Guide at www.mccte-fsu.org/ (click on Publications/then Resource Guide/then pathway/CIP program, for FCS go to www.michigan.gov/octe).

How to complete your CIP Self Review:

Complete one CIP Self-review for each CIP Program (**note**: Multiple teachers within one program will need to collaborate in preparing the review.)

- Instructional Staff and CTE Administrators should collaborate in the completion and collection of evidence for this self-review. Administrators are required to sign the last page of the CIP Self Review (certification sheet).
- **Authorizing Legislation** and relevant reference documents are provided in the left hand column for each criterion. Web sites and State of Michigan policy references are also included in this area. All criteria have been assigned a Priority Level for the continuation of State Approval of the program.
- Required evidence is printed in boxes next to each criterion. Written documentation is required for all criteria and should be appropriately identified by criterion area (i.e. CO1, CO2, etc.)
- Signature Page: Must be completed with all information and signatures.
- Examples of required documentation are included in the Program Resource Guide found at www.mccte-fsu.org (Does not apply to FCS)

Priority Findings For On-Site Visits

OCTE has established priorities equating to the importance of compliance to program issues – CO1-C18. Program deficiencies fall into two categories and have been designated as Priority 1 or 2. The appropriate priority designation appears in the left hand column

- Priority 1 Major Deficiency. A Priority 1 deficiency will require correction and implementation within 60 days of the Compliance Plan approval by OCTE.
- Priority 2 Deficiency. A Priority 2 deficiency will require correction and implementation no later than one year from the date of the OCTE approval of the compliance plan.

Questions may be answered by referencing the TRAC Manual presented to each Regional Administrator at the Pre-visit TRAC training.

Primary Instructor's Name:		Date:	
Primary Instructor's E-mail:			
Primary Instructor's Phone Number:	·	Extension	:
OCTE Program Name	e:		
School Program Ide (if different):	ntifying Name		
CEPD:	Program Serial Number (PSN):	CIP Coo	de: Expiration Date of Contract
Administrator's Nan	ne:	Yes or No	
Program Building:			
Program Street Address:			
City:	Zip State: <u>Michigan</u> Code:	Building Ph	one

The following items are indicators of compliance with program funding guidelines (CTE Perkins, State Added Cost, Administrative Guide) and program quality. For each item, the established criteria must be fully met. This self-review must be completed by the program instructor(s). Supporting documents/evidence must be kept on file at the program site/location and readily available during onsite review.

	Program Criteria Evidence	Administi	
CO1 - Program Staff	Program Staff: Teacher is appropriately certificated	Verifica	ation
Carl D. Perkins, § 114(d)(2)(B)(ii)	CO1 - PROGRAM STAFF: Each teacher completes this page. This page must be duplicated if there are additional teachers in the program.	Yes	No
Administrative Guide for Career and Technical Education in Michigan	Instructor's Name: Other name(s) under which certification is/has been held: Appropriately Certificated Teacher- Michigan Teaching Certificate(s) Number(s)		
Each teacher should complete this page and provide all evidence	Endorsement(s): Including Occupational/Vocational Expiration Date:		
Teacher may verify their teaching certificate by going to https://mdoe.state.mi.us/teachercert/ ; however copy of actual certificate is required.	Check only those that apply: Current valid Michigan Teaching Certificate: One or more of the following applies: Permanent Certificate Continuing Certificate Professional Certificate Professional Certificate Provisional Certificate Full Vocational Cocupational Certificate Interim Occupational Certificate (IOC) / Temporary Vocational Authorization (TVA)		
	District Holds Annual Authorization Expiration Date: Licensure (if applicable): Copy of current MDE annual authorization issued to school Copy of current MDE annual authorization issued to school Copy of current state licensure		
	Industry Certification(s): Copy of current industry certificate		
	Community College Copy of annual notification letter to OCTE-Instructor CPE Unit Supervisor from Community College Other (specify):		

	Program Criteria	Evidence		strator's cation
CO2 – Professional Development	Professional Development: Teacher PD meets all criteria Copy this page as necessary for each teacher.			No
Carl D. Perkins, § 135(b)(5)(A-D)	Participation in occupational/professional de	evelopment in the CTE program area:		
Administrative Guide for Career and Technical Education in Michigan OCTE Priority Level 2	Record of Professional Developm specific occupational/CTE conter by the program teacher within the year period.	nt being taught) receipt) of occupational and/or OCTE		

	Program Criteria Evidenc	Administrator's Verification
CO3 – Additional	Additional Program Staff: Paraprofessional/Aide	Yes N/A
Program Staff (Does not usually apply to Family and Consumer Sciences Programs)	This page may be copied for additional paraprofessionals and/or aides. Each paraprofessional and/or aide working in and with the program should be listed. Not Applicable (proceed to section C05) Yes Name(s) of Paraprofessional/Aide:	
Carl D. Perkins, § 114(d)(2)(B)(ii)		-
Administrative Guide for Career and Technical Education in	List Credentials (and certifications if available): Certification copy, transcripts and/or resume	<u>e</u>
Michigan	Industry Certification(s) Copy of current industry certification	
OCTE Priority Level 2		_
	License (if applicable) and copy of current licensure Copy of current licensure	
	Expiration Date:	
	Paraprofessional provides both General Education and CTE Program Services	

	Program Criteria	Evidence		strator's cation
CO4 -	Paraprofessional Professional I	Development	Yes	No
Paraprofessional Professional	This page may be copied for additional page	araprofessionals and/or aides		
Development (Does not usually apply to Family and Consumer Sciences Programs) Carl D. Perkins, § 135(b)(5)(A-D) Administrative Guide for Career and Technical Education in Michigan OCTE Priority Level 2	Professional Development –	Record of activities, classes, workshops, conferences, and/or advanced education within the past five-year period, in area of specialty.		

	Program Criteria Evidence	Adminis Verific	
C05 – Successful	Successful Completer Information	Yes	No
Completer Information	Instructional Delivery Design Information: Confirm local agency process for identifying that a local program completer aligns with the state completer definition.		
Does not apply to Family and Consumer Sciences Programs Carl D. Perkins, § 134(b)(3)(D)	Program Demonstrates Completion of: Instructional delivery/segments Documentation of curriculum alignment to state program standards by segment.		
Administrative Guide for Career and Technical Education in Michigan OCTE Priority Level 2			

	Program Criteria	Evidence	Administrator's Verification
C06 – Established	Advisory Committee: meets all criteria		Yes No
Advisory Committee	ESTABLISHED ADVISORY COMMITTEE		
Carl D. Perkins, § 134(b)(5)	Local Program Advisory Committee meets the following criteria: ALL MUST BE CHECKED		
Administrative Guide for Career and Technical Education in Michigan	 Membership roster reflects representatives from the program specific business, industry, and community agencies. Membership majority from appropriate Business and Industry Committee chairperson from Business and Industry 	Membership roster and affiliations with Committee Chairperson from Business and Industry designated on roster.	
OCTE Priority Level 2	Committee provides input on planning, development, implementation, operation, promotion, evaluation and maintenance of the program that results in continuous program improvement. Meets a minimum of two times per school year Parent Representative Student Representative	Meeting minutes with members and attendees listed and minimum of at least two meetings a year.	
	In Addition for Family and Consumers Sciences only:		
	One member also sits on the district Reproductive Health Advisory Committee.	Reproductive Health Advisory Committee Roster	

	Program Criteria Evidence	Administ Verific	
C07 – Expenditure of	Expenditure of Funds: within allowable categories	Yes	No
Funds are within Allowable Categories	SEE USE OF FUNDS GUIDE.		
Carl D. Perkins,	Program expenditures from Added Cost and Perkins Funds are used for: Check only those that apply (Not required to check all boxes to meet criteria):		
§ 135(b)(1-9), (c)(1-20), (d) Administrative Guide for Career and Technical Education in Michigan OCTE Priority Level 1	Professional Development Instructional Travel Purchase/rental of NEW program equipment (not replacement) for student use Instructional Supplies Assessment and Evaluation Business and Industry Involvement, including Advisory Committee Curriculum Development/Alignment CTSO Organization Approved Expenses		
	Note: Carl D. Perkins dollars can only be used for equipment for student use, NOT instructional equipment (i.e. overhead projector)		
	Note: Expenditures for Family and Consumer Sciences must be for Parenthood Education Only		

	Program Criteria	Evidence	Administ Verific	
C08 - Facilities	Facilities: meets all criteria		Yes	No
Carl D. Perkins,	The facility supports delivery of a quality program through:			
§ 134(b)(6)	Classroom square footage, based upon the usable floor space, meets or exceeds program guidelines for the number of students enrolled.	Attendance/enrollment records per course, detailed floor plan of facility		
Minimum space requirements as stated in the Administrative	Tol the number of students enfolied.	with dimensions and pictures. *		
Guide for Career and Technical Education in	*FACILITIES: HAND DRAWING WITH MEASUREMENTS AND	DIMENSIONS IS ACCEPTABLE.		
Michigan	See Resource Guide for specific progra	•		
Classroom space:	www.mccte-fsu.org, click Publications/F http://www.mccte-fsu.org/sub_categ			
OCTE Priority Level 2				

	Program Criteria Evidence	Administ Verific	
C09 – Classroom	Safety: meets or exceeds safety standards	Yes	No
Is not assessed for Family and Consumer Sciences Programs Carl D. Perkins, § 135(b)(6) Administrative Guide	School should seek inspection and review by appropriate safety agency and include safety specific to program curriculum. (not assessed for FCS) Safety records are being kept listing necessary student safety training completion in the program curriculum, and dates completed. Program environment meets appropriate regulatory agency safety guidelines (MIOSHA, CDC, FIA, building inspections) Student Safety Training(s) (checklist) with dates students completed Safety facility inspections/procedures/checklists including any necessary program licenses (if applicable) with administrator sign off.		
for Career and Technical Education in Michigan OCTE Priority Level 2	See Resource Guide for specific program requirements www.mccte-fsu.org, click Publications/Resource Guides http://www.mccte-fsu.org/sub_category.php?i=38		

	Program Criteria	Evidence	Adminis Verific	
C10 –	Implementation of Standards/Course Co		Yes	No
Implementation of Standards/Course Content	OCCUPATIONAL PROGRAMS All must be checked to meet criteria Curriculum is based on and reflects:	HIS PAGE DOES NOT APPLY TO FCS		
Carl D. Perkins, § 113(b)(2)(A)(i-vi)	Alignment to National and State Program Standincluding:	ards designated by OCTE		
Administrative Guide for Career and Technical Education in Michigan OCTE Priority Level 2	Career Cluster Foundation Standards Career Cluster Pathway Standards Michigan CTE Technical Standards Michigan Technology Standards Michigan Career and Employability Standard Michigan Department of Education Academ Content Expectations Curriculum by segment (i.e. courses, units modules)	of academics into curriculum.		
	Program Curriculum:			
	 Preparation for program specific job titles Preparation for post-high school placement Curriculum provides leadership experiences for 			
	Leadership Curriculum: (must check number 1 or 2, 3, and 4	portion completed.		
		nbership Roster with meeting minutes amunity Service participation documentation		
	OR ALL OF THE CRITERI	A BELOW		
	 2. Community Service 3. Student led meetings with elected officers 4. Competitive event(s) with at least one other School 	Meeting minutes with list of officers Documentation of competition with other school(s). Membership list Award/certificate example		
	Implementation of Standards/Course Course Co	ontent	Yes	No

	Program Criteria	Evidence	Administ Verifica	
State Approved Family and Consumer Sciences Programs Only:	THIS PAGE FOR FAMILY & CONSUMER SCIENCE PROGRAMS ONLY Curriculum is based on and reflects: Alignment to National and State Program Standards:	<u>Y</u>		
C10 – Implementation of Standards/Course Content	 □ National Family & Consumer Science Standards □ Michigan Family & Consumer Science Content □ Expectations □ Michigan Career and Employability Standards Program Curriculum: 	Crosswalk of local curriculum to Standards.		
Administrative Guide for Career and Technical Education in Michigan (M) OCTE Priority Level 1	Reflects FCS state-approved course/credit guides Curriculum demonstrates integration of established Michigan Academic Content Expectations. Operation of Parenthood Education plus 3 other state-approved courses. Consumer Science state-approved course guides. Parenthood Education (required) Human Development Personal Development Interpersonal Relationships Financial Management Health and Wellness Nutrition Science Balancing Responsibilities Leadership Curriculum: (optional)	Course syllabi aster schedule		
	FCCLA Membership	Membership Roster		

	Program Criteria Evidence	Adminis Verific	
C11 – Course	Course instructional Time: meets all criteria		
Instructional Time Does not apply to Family and Consumer Sciences Programs Carl D. Perkins, § 135(b)(8) Administrative Guide for Career and Technical Education in Michigan	Confirmed with master building schedule and school calendar. Deviations from minutes listed in administrative guide require a copy of the original program approval letter. ENTER NUMBER OF MINUTES IN PROGRAM PROGRAM MINUTES Master Class Schedule School calendar showing instructional days	Yes	No
OCTE Priority Level 1			

Program Criteria Evidence					trator's ation
C12 – Recommended	Recomn	nended Equipment: meets all criteria		Yes	No
Equipment Carl D. Perkins,		Appropriate technology is available for curriculum delivery	Technology Inventory with dates purchased		
§ 114(d)(2)(B)(vi); § 135(b)(7, 8)		Appropriate equipment is available for curriculum delivery	Equipment Inventory with dates purchased		
Administrative Guide for Career and Technical Education in Michigan		Resources available for student and instructional usappropriate for the program Classroom set of textbooks less than five years old Software less than five years old Relevant supplemental resources, books	Copyright dates of textbooks Copyright dates of software Copyright dates of resources		
Program Specific Equipment: www.michigan.gov/octe Check for each program. OCTE Priority Level 2		and software			

	Progra	Program Criteria Evidence				
C13 – Strategies to	Strategi	es to eliminate barriers to program	access		Yes	No
eliminate barriers to program access	Program em	ploys strategies to eliminate barriers to program acce	ess (all mus	t be checked):		
Carl D. Perkins, § 134(b)(8-10)		Room arrangement, facility is accessible for a (including disabled individuals) and includes a adjustable workstation.				
Administrative Guide for Career and Technical Education in Michigan		Curriculum and materials are free of bias Recruitment strategies are fair and unbiased Classroom environment is gender fair Program employs strategies to recruit studen programs non-traditional for their gender	ts to	Curriculum materials Recruitment materials Other Bias free materials		
http://www.michigan.g ov/mde/0,1607,7-140- 6530_2629,00.html		Program enrollment is accessible to all studer	nts	Program brochure Course enrollment demographic data Copy of agency annual notice of CTE		
OCTE Priority Level 2		Program Application/ Policy/Procedures is/are fair to all students	Program	opportunities applications/pre-requisites Copy of policy/procedure		

	Program Criteria E	Evidence	Administ Verific	
C14 – Work Based	Work-Based Learning: meets all criteria		Yes	No
Learning	CTE Program-related Work Based Learning is required for all occupational students.			
Does not apply to Family and Consumer Sciences Programs Carl D. Perkins, § 135(b)(3, 4)	Required: At least one CTE work-based learning experience for each student related to program interest area Following work-based learning state guidelines SAMPLES Student list indicating e every student in specific program area. School district documents	c occupational		
Administrative Guide for Career and Technical Education in	AND Criteria is met if at least one Work Based learning experience specific to the occup is checked below for all students in a program:	oational area		
OCTE Priority Level 2	Cooperative Education experiences specific to the Occupational programment of Capstone Experiences Job Shadowing Field Trips Local district documentation (i.e. permission slip sample) Showing all students participated in one experient of School Based Enterprise(s) sponsored by Business & Industry partners public access. Other – (describe):	st sample slip sample) Documentation nce, with dates		

	Program Criteria Evidence			Adminis Verific	
C15 – Data Accuracy	Data Acc	uracy Verification:		Yes	No
Verification	Teacher's off	icial enrollment records by section:			
Carl D. Perkins, § 122(c)(13); § 134(a), (b)(1, 2) Administrative Guide for Career and Technical Education in Michigan		Career and Technical Education Information System (CTEIS) reported enrollments accuracy verified Teacher has knowledge of Core Performance Indicator (CPI) Data (does not apply to FCS)	Program Enrollment records, Teachers grade/attendance book. Master Schedule - School Calendar Interview questions are answered appropriately		
OCTE Priority Level 1		Family & Consumer Science documentation – four state-approved courses are being delivered	Master Schedule showing all FCS courses.		
		Findings in this area will be listed under 'DATA' i	n the TRAC Report		

	Program Criteria Evidence			rator's ation			
C16 –	Postsecondary – Secondary Alignment Linkages:			No			
Postsecondary- Secondary Alignment/Linkages	At least one post-secondary CTE option must be available in all state-approved secondary CTE programs.						
May not apply to Family and Consumer Sciences	May not apply to Family secondary Program to be a Tech Prep program.	STATE-APPROVED CTE PROGRAM Must have an agreement with a STATE-APPROVED Post- econdary Program to be a Tech Prep program.					
Carl D. Perkins, § 203(c)(2)(A),(3)(B) Administrative Guide for Career and Technical Education in Michigan	between the program and community college(s) and/or 4-year institutions for the program area 2.Concurrent enrollment 3.Direct Credit copy, do within to including Study Contract Contract Contract Contract Contract	tion agreement ated and signed he last year g a Program of tual Agreements tual Agreements tual Agreements					
OCTE Priority Level 2							

	Program Criteria	Evidence
C17 – Unique Program Features	Unique Program Features	
	Please highlight special features of the program:	

	Program Criteria	Evidence
C18 – Technical Assistance	Technical Assistance	
	Please identify what is needed to enhance the quality of your program.	
Carl D. Perkins, § 123(b)(3)		
Administrative Guide for Career and Technical Education in Michigan		
General Comments:		

REQUIRED PAGE	I certify that th	ie attached program i	review is accurate.	Evidence to substantiate the ab	ove review is available	e and can be re	eviewed upon request.
Building CTE Administrator	s or Designee Sig	GNATURE					
BUILDING CTE ADMINISTRATOR'S OR DESIGNEE PRINTED OR TYPED NAME			TITLE				
MAILING ADDRESS				PHYSICAL ADDRESS			
Сіту		STATE	ZIP CODE	Сіту	STA	TE	ZIP CODE
		Michigan			Mi	CHIGAN	
PHONE NUMBER	Ехт.	FAX NUMBER		E-MAIL ADDRESS	14	011107111	
PRIMARY TEACHER'S SIGNATURE	Ī						
PRIMARY TEACHER'S PRINTED OF	R TYPED NAME			TITLE			
MAILING ADDRESS				PHYSICAL ADDRESS			
Сіту		STATE	ZIP CODE	Сіту	STA	ATE .	ZIP CODE
		Michigan			Mı	CHIGAN	
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Page may be duplica	ted for additi	onal teachers in p	rogram				
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BUSINESS & INDUSTRY ADVISOR	ү Сомміттее Снаі	R PRINTED OR TYPED NAME		TITLE OR BUSINESS AFFILIATION			
MAILING ADDRESS				PHYSICAL ADDRESS			
Сіту		STATE	ZIP CODE	Сіту	STA	TE	ZIP CODE
PHONE NUMBER	Ехт.	FAX NUMBER	l	E-MAIL ADDRESS			l
ADMINISTRATOR INITIALS INDIC	ATING ANNUAL REV	/IEW:					
2008	2009		2010	2011	2012		2013
	2009		2010	2011	2012		2013